

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

NELITZA TORRES ORTIZ

DEBTOR

CASE NO 19-06358/MCF

CHAPTER 13

**DEBTOR'S INFORMATIVE MOTION  
RE: PLAN PAYMENT MADE**

TO THE HONORABLE COURT:

COMES NOW, **NELITZA TORRES ORTIZ**, the Debtor in the above captioned case, through the undersigned attorney, and very respectfully states and prays as follows:

1. On December 4, 2024, the Debtor requested a *Debtor's Second Motion for Extension of Time to Reply to Motion to Dismiss*, Docket No. 120, in the above captioned case. This *Motion* is pending resolution by the Court.

2. That the Debtor hereby respectfully informs the Court that on , January 06, 2024, the Debtor made one (1) Plan payment to the Trustee in the sum of \$5,227.00 (electronic transfer - confirmation number 1192578958) to partially cover the Plan arrears in the present case.

**WHEREFORE**, the Debtor respectfully requests this Honorable Court be informed of the above stated, in the present Chapter 13 case.

**I CERTIFY** that on this same date a copy of this motion was electronically filed with the Clerk of the Court using the CM/ECF system, which will send notification of same to Jose Ramon Carrion Morales, Esq., Chapter 13 Trustee; and to all CM/ECF participants; I also certify that a copy of this motion was sent via regular mail to the Debtor Nelitza Torres Ortiz, 5 Munoz Rivera Street, Cidra PR 00739.

**RESPECTFULLY SUBMITTED.** In San Juan, Puerto Rico, this 7<sup>th</sup> day of January, 2025.

**/s/Roberto Figueroa Carrasquillo**

USDC #203614

RFIGUEROA CARRASQUILLO LAW OFFICE PSC

ATTORNEY FOR the DEBTOR

PO BOX 186 CAGUAS PR 00726

TEL NO 787-744-7699; 787-963-7699

Email: [rfe@rfigueroalaw.com](mailto:rfe@rfigueroalaw.com)

1. Enter Payment Info | 2. Review Payment Info | 3. Confirmation

Your payment has been successfully  
scheduled  
It will be posted in approximately one business day.



[Print](#)

Confirmation Number 1192578958

Monthly Plan Payment \$5227.00

Delinquency Amount \$0.00

Tax Refund Payment \$0.00

Other Payment Amount \$0.00

Reason for Other Payment Septiembre y octubre + abono

Amount to be Paid \$5,227.00

Fee \$1.00

Total \$5,228.00

Payment Method Bank

Bank Name BANCO POPULAR

Routing Number (ABA) \*\*\*\*\*2011

Bank Account Number (DDA) \*\*\*\*\*7549

Payment Posting Date 01/06/2025 ?